

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 4200407457		PAGE OF 1 25	
2. CONTRACT NO.		3. AWARD/ EFFECTIVE DATE	4. ORDER NUMBER		5. SOLICITATION NUMBER NNK11407457Q		6. SOLICITATION ISSUE DATE 08/30/2011
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Allen Miller			b. TELEPHONE NUMBER (No collect calls) 321-867-3308		8. OFFER DUE DATE/LOCAL TIME 09/02/2011 1200 ET
9. ISSUED BY NASA/John F. Kennedy Space Center Office of Procurement MAIL CODE OP KENNEDY SPACE CENTER FL 32899			CODE KSC	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <div style="display: flex; justify-content: space-between;"> <div> NAICS: 541512 SIZE STANDARD: \$25.0 </div> <div> <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN- OWNED SMALL BUSINESS </div> <div> <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> SOLE SOURCE <input type="checkbox"/> 8(A) </div> </div>			
11. DELIVERY FOR FOB DESTINA- TION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input checked="" type="checkbox"/>		13b. RATING DO-C9	
15. DELIVER TO NASA/Kennedy Space Center KENNEDY SPACE CENTER FL 32899		CODE KSC	16. ADMINISTERED BY NASA/Kennedy Space Center Office of Procurement MAIL CODE OP KENNEDY SPACE CENTER FL 32899				
17a. CONTRACTOR/ OFFEROR QUINTRON SYSTEMS, INC. David E. Wilhite 2105 S BLOSSER RD SANTA MARIA CA 93458-7300 TELEPHONE NO. 805-928-4343		CODE 60455	FACILITY CODE	18a. PAYMENT WILL BE MADE BY CODE			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	NASA/KSC has a requirement to upgrade the voice equipment for the NASA MARS Science Laboratory launch on November 25, 2011. The equipment must be delivered by October 21, 2011 to meet mission requirements. NASA/KSC intends to purchase the items from Quintron Systems, Inc. NASA/KSC originally purchased the current Voice Communication System from this contractor. The VCS uses unique Voice Over IP (VOIP) architecture, and software is proprietary to the manufacturer. <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>						
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA				<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.			
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				<input type="checkbox"/> 29. AWARD OF CONTRACT REF. _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print)		31c. DATE SIGNED	
				Allen J. Miller			

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>Please note that FOB destination to KSC (32899) is required. Partial delivery is acceptable. All items except the headsets must be delivered by 10/21/11. The headsets shall be shipped immediately when available or delivered no later than 11/30/11.</p> <p>The Government intends to acquire a commercial item using FAR Part 12. Interested organizations may submit their specific detailed capabilities and qualifications to perform this effort in writing (email) to the identified point of contact not later than 12:00 p.m. local time on Friday, September 2, 2011. Such capabilities/qualifications will be evaluated solely for the purpose of determining whether or not to conduct this procurement on a competitive basis. A determination by the Government not to compete this proposed effort on a full and open competition basis, based upon responses to this notice, is solely within the discretion of the Government. Oral communications are not acceptable in response to this notice. All responsible sources may submit an offer which shall be considered by the agency.</p> <p>Submit your offer by email to Allen Miller at allen.j.miller@nasa.gov</p> <p>Continued ...</p>				

32a. QUANTITY IN COLUMN 21 HAS BEEN

ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS

☐ RECEIVED☐ INSPECTED☐ NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT		37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY			
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY (<i>Print</i>)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT (<i>Location</i>)		
			42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NNK11407457Q

PAGE OF

3

25

NAME OF OFFEROR OR CONTRACTOR

QUINTRON SYSTEMS, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	INCO TERMS 2: Dest				
001	DV-LTALK TALK/LISTEN IPCEU SESSION LICENSE	10	EA		
002	DV-MULTI-GROUP-1 MULTI-POINT GROUP, TO REDUCE AVG LAN NETWORK LATENCY FROM 250msec TO 120msec, EACH GROUP WILL SUPPORT UP TO 20 LOCAL USERS	2	EA		
003	DV-48 KEY CLIENTS ADDITIONAL LICENSE FOR 48 KEY CLIENT KEY ACCESS, INCLUDES ABILITY TO SELECT BETWEEN TWO GUI SCREENS FOR BEST DISPLAY OF 48 KEYS AVAILABLE FOR ACCESS	10	EA		
004	DV-TWO CHANNEL-1 THIS SOFTWARE MODULE PROVIDES ONE MONO AUDIO CHANNEL TO THE HEADSET. SUPPORTS ONE, TWO OR THREE USB HEADSETS WITH AN INDEPENDENT CHANNEL FOR SPEAKER AUDIO	1	EA		
005	DV-TWO CHANNEL-2 PER USE ACCESS LICENSE FOR TWO CHANNEL AUDIO SUPPORTING MULTIPLE DEVICES	60	EA		
006	DV-ASSY_TEST-2 DICES VoIP FINAL SYSTEM ASSEMBLY AND TEST, LOAD NEW CODE ONTO EXISTING CUSTOMER SERVER	1	LT		
	Continued ...				

NAME OF OFFEROR OR CONTRACTOR
QUINTRON SYSTEMS, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
007	T25-010-075-2, DICES VoIP HARDWARE KEYSET, THIN CLIENT, 24 KEYS, SINGLE-BOARD COMPUTER WITH VGA AND DATA OUTPUTS FOR REMOTE DEDICATED TOUCHSCREEN DISPLAY	10	EA		
008	Q903003-025-2, FLATSCREEN MONITOR, TOUCHSCREEN, 12" COLOR, USB	10	EA		
009	H24-033-075-3, BASE STATION, WIRELESS, 1920-30 MHZ, 64-BIT ENCRYPTED ,WITH PTT CASE AND USB PLUG, 10FT COIL CORD, SPARE BATTERY	10	EA		
010	Q955106, BATTERY, ENCRYPTED WIRELESS HEADSET, EST 8 HRS USAGE	10	EA		
011	Q955077, HEADSET, LIGHT WEIGHT UPPER, MONAURAL	24	EA		
012	Q954054, USB TO ANALOG SPEAKER ADAPTER, SERIALIZED WITH 3.5mm JACK FOR SPEAKERS	10	EA		
013	Q959029, SPEAKERS, ANALOG, POWERED	10	EA		